REGISTERED NUMBER: SC149628 (Scotland)

# ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2010

FOR

THE CATALYST (ABERDEEN) LIMITED

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# FOR THE YEAR ENDED 31 MARCH 2010


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**THE CATALYST (ABERDEEN) LIMITED**

**COMPANY INFORMATION**
**FOR THE YEAR ENDED 31 MARCH 2010**

| | |
|---|---|
| **DIRECTOR:** | J Ross |
| **SECRETARY:** | Mrs V Ross |
| **REGISTERED OFFICE:** | Broomfold<br>Westfield Road<br>Inverurie<br>Aberdeenshire<br>AB51 3QX |
| **REGISTERED NUMBER:** | SC149628 (Scotland) |
| **ACCOUNTANTS:** | Fyfe Moir & Associates<br>58 Queens Road<br>Aberdeen<br>Grampian<br>AB15 4YE |

THE CATALYST (ABERDEEN) LIMITED

**ABBREVIATED BALANCE SHEET**
**31 MARCH 2010**

| | | 31.3.10 | | 31.3.09 | |
|---|---|---|---|---|---|
| | Notes | £ | £ | £ | £ |
| **FIXED ASSETS** | | | | | |
| Tangible assets | 2 | | 2,049 | | 2,440 |
| **CURRENT ASSETS** | | | | | |
| Debtors | | 4,699 | | 5,979 | |
| Cash at bank | | 152 | | - | |
| | | 4,851 | | 5,979 | |
| **CREDITORS** | | | | | |
| Amounts falling due within one year | | 6,510 | | 10,088 | |
| **NET CURRENT LIABILITIES** | | | (1,659) | | (4,109) |
| **TOTAL ASSETS LESS CURRENT LIABILITIES** | | | 390 | | (1,669) |
| **PROVISIONS FOR LIABILITIES** | | | 243 | | 278 |
| **NET ASSETS/(LIABILITIES)** | | | 147 | | (1,947) |
| **CAPITAL AND RESERVES** | | | | | |
| Called up share capital | 3 | | 100 | | 100 |
| Profit and loss account | | | 47 | | (2,047) |
| **SHAREHOLDERS' FUNDS** | | | 147 | | (1,947) |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on ~~4th~~ 7th June 2010 and were signed by:

.............................................................

J Ross - Director

The notes form part of these abbreviated accounts

# NOTES TO THE ABBREVIATED ACCOUNTS
# FOR THE YEAR ENDED 31 MARCH 2010

## 1. ACCOUNTING POLICIES

**Accounting convention**
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**
Turnover represents net invoiced sales of services, excluding value added tax.

**Tangible fixed assets**
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

| | |
|---|---|
| Fixtures and fittings | - 20% on reducing balance |
| Computer equipment | - 33% on cost |

**Deferred tax**
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

## 2. TANGIBLE FIXED ASSETS

| | Total £ |
|---|---|
| **COST** | |
| At 1 April 2009 | 35,425 |
| Additions | 606 |
| At 31 March 2010 | 36,031 |
| **DEPRECIATION** | |
| At 1 April 2009 | 32,985 |
| Charge for year | 997 |
| At 31 March 2010 | 33,982 |
| **NET BOOK VALUE** | |
| At 31 March 2010 | 2,049 |
| At 31 March 2009 | 2,440 |

## 3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

| Number: | Class: | Nominal value: | 31.3.10 £ | 31.3.09 £ |
|---|---|---|---|---|
| 100 | Ordinary | £1 | 100 | 100 |